

Prasar Bharati
(India's Public Broadcaster)
Prasar Bharati Secretariat
Prasar Bharati House, Copernicus Marg
New Delhi-110001

No.: PBS (B&A)/(20-21)/CAS

Dated:

26th

May, 2020

OFFICE ORDER**Subject: Implementation Plan of Centralized Accounting Software-reg.**

In partial Modification to the office order of Prasar Bharati issued vide No ADG (B&A)/PB (BCI)/Accounts/SP /2017-18/560-92 dated 13.12.2018, the Steering Committee, Module Teams & Accounts Team have been reconstituted by replacing the officers as per the details given below:

No	Clause No	Description	Original Officer (Sh/Smt)	Replaced by (Sh/Smt)	Reason
1	2.1.(ii)	Steering Committee	Sakesh Prasad Singh ADG(B&A)PB, as Member	Anil Shrivastva ADG(B&A) PB as Member	Transfer/Joining
2	2.1.(iv)	Steering Committee	Avinash Agarwal(IT & PP) as Member & Convenor	Col Brijesh Singh ADG(F&I T)PB as Member & Convenor	Transfer/Joining
3	3.2	Inventory Module Team	Kalpna Singh, ADG(F) as Module Lead	Shankar Dhar, ADG(F) as Module Lead	Sh. Shankar Dhar, ADG(F), joined at DG:AIR
4	3.2	Accounting Module Team	Deepak Ashish Kaul, ADG(F) as Module Lead	Kalpna Singh, ADG(F) as Module Lead	Smt Kalpna Singh, ADG(F) joined at DG:DD
5	3.2	Payroll Module Team	Rajneesh Goel, DD(A/c) as Accounts Member	Adhar Charan, DDA : DD News as Accounts Member	Transfer
6	3.3	Accounting Module Team	Rajesh Kr Ojha, DD(AP & Tax), as Accounts Member	Push Prakash Pankaj DD(F& A)	Rajesh Kr Ojha left PBS
7	5.iii	Accounts Team	Rajneesh Goel, DD(A/c) as Accounts Member	Adhar Charan, DDA : DD News as Accounts Member	Transfer
8	5.v	Accounts Team	Rajesh Kr Ojha, DD(AP & Tax), as Accounts Member	Sanjeev Datta, DDA, PBS	Sh. Rajesh Kr Ojha left PBS
9	5.vii	Accounts Team	K.C. Jain,	R. S. Chauhan,	Sh K.C. Jain

			DD(Budget) as Member	DD(Budget), DG:DD as Member	retired
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The other officers of the above committee remain unchanged.

Further, all three Module Teams' heads are requested to provide the certification of Module Testing as per Clause 3 of above referred office order. Shri R.P. Joshi, DDG (IT), the lead member of the IT Team is also requested to initiate the User Acceptance Testing of Phase-I of CAS in association with Accounts Team as the firm has submitted the bill for phase-I as per the terms & conditions of the contract.

(C.K. Jain)
Dy. Director General (Fin)

1. **ADG (B&A), ADG (A) & ADG (IT) of PBS**
2. **ADG (F) of DG: AIR & DG: DD**
3. **DDG (IT) of PBS**

Copy to:

1. All ADGs of Prasar Bharati Secretariat, AIR and Doordarshan.
2. SO to CEO/PPS to Member(F)
3. Sh. Ripudaman Magon, M/s Allied NovaTech Pvt. Ltd. for ensuring smooth operation.
4. PBS: DDG (T) with the request to upload this order on website.